Invoice

NCC-NEW-DM

BERNIE SANDERS FOR PRESIDENT-DM

Acct. Exec: NCC-Political, Des Moines

Bill Cycle: 01/16

Invoice ID: 46867 Campaign ID:

Description

Invoice Date: 02-01-2016

Contract ID: 29263

Client ID: 5682

Estimate ID:

P.O Number:

Tax ID:

Gross Advertising Fee Agency Commission Rep. Firm Commission

\$160.00 (\$24.00) (\$25.16)

Amount

Net Advertising Fee

\$110.84

Sub Total

\$110.84

Total This Invoice

\$110.84

/62227657-7869

Terms:Net 30 Checks Payable to:OnMedia Des Moines, IA Mail to:OnMedia Advertising Sales 3737 Westown Parkway Suite A West Des Moines, IA 50266 (515) 697-6776

Please include invoice or contract # with payment. Thank you for your business!